

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MINORITIES WELFARE DEPT. -** Payment of Cell Phone Bill in respect of Cell Phone No.9849914401, utilized by the Principal Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 819 .**

**Dated: 31<sup>st</sup> December, 2008.**

**Read the following:**

- 1) U.O.Note No.5395/O.P/A1/2004-10, M.W.(O.P) Dept., dated 20-12-2004.
- 2) From Bharati Airtel, Hyd., Cell Phone Bill dated 24-12-2008.

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**ORDER:**

Sanction is hereby accorded for an expenditure of Rs.1,648/- (Rupees one thousand six hundred and forty eight only) towards the payment of Cell Phone bill for the No.9849914401, which is being utilized by Principal Secretary Government, Minorities Welfare Department during the period from 23-11-2008 to 22-12-2008.

2. The ceiling limit prescribed for Principal Secretary to Government, Minorities Welfare Department is Rs.2000/- per month, and the individual has not exceeded the limit.

3. The expenditure sanctioned in Para-(1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of “Bharati Airtel Ltd., A/c.No.104-100478054”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

M/s. Bharati Airtel Ltd., Circle Office, Splendid Towers,  
S.P. Road, Begumpet, Hyderabad.

**Copy to:**

The M.W. (O.P-Claims) Department.

The P.S. to Prl.Secy. to Govt., Minorities Welfare Dept.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**